

FEIN: 39-0605130
Pay Period 12/01/2024 - 12/15/2024
Pay Date 12/13/2024

FITWH Filing Status: S
PA Filing Status: S Exemptions: 0

| Earnings | RATE | HOUR/UNIT | CURRENT | YTD HOUR/UNIT | YTD |
|--------------------|-------|-----------|------------|---------------|-------------|
| Salary | 38.46 | 22.50 | 865.35 | 22.50 | 10,240.35 |
| PTO | 38.46 | 24.76 | 952.27 | 28.76 | 952.27 |
| Total | | 47.26 | \$1,817.62 | 51.26 | \$11,192.62 |
| Total Hours Worked | | 22.50 | | 22.50 | |

| Time Off (hours) | ACCRUED | TAKEN | AVAILABLE |
|------------------|---------|-------|-----------|
| PTO | | | 0.00 |

| Taxes | CURRENT | YTD |
|-------|----------|------------|
| FITWH | 135.45 | 1,178.07 |
| MED | 26.36 | 162.29 |
| SOC | 112.69 | 693.94 |
| PA | 55.80 | 343.62 |
| PAEUC | 1.27 | 7.84 |
| Total | \$331.57 | \$2,385.76 |

| | | |
|---------|------------|------------|
| Net Pay | XXXXXX8695 | \$1,486.05 |
|---------|------------|------------|

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

ROBERTSON-RYAN & ASSOCIATES INC
330 E KILBOURN AVENUE 850
MILWAUKEE WI 53202

Direct Deposit # 1059491571
Date 12/13/2024

| | |
|--|-----------------|
| Pay this Amount | |
| ** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ** | VOID ** VOID ** |

Pay to the
Order of

1000 DD
WENDLOLYN MARIE DOUGLASS
119 ARDMORE AVE
READING PA 19607

DIRECT DEPOSIT \$1,486.05
TO ACCOUNT # XXXXXX8695
BANK # XXXXXX8092
NON-NEGOTIABLE

FEIN: 39-0605130
Pay Period 11/16/2024 - 11/30/2024
Pay Date 11/29/2024

FITWH Filing Status: S
PA Filing Status: S Exemptions: 0

| Earnings | RATE | HOUR/UNIT | CURRENT | YTD HOUR/UNIT | YTD |
|--------------------|------|-----------|------------|---------------|------------|
| Salary | | | 3,125.00 | | 9,375.00 |
| PTO | | | | 4.00 | |
| Total | | | \$3,125.00 | 4.00 | \$9,375.00 |
| Total Hours Worked | | | | | |

| Time Off (hours) | ACCRUED | TAKEN | AVAILABLE |
|------------------|---------|-------|-----------|
| PTO | | | 17.57 |

| Taxes | CURRENT | YTD |
|-------|----------|------------|
| FITWH | 347.54 | 1,042.62 |
| MED | 45.31 | 135.93 |
| SOC | 193.75 | 581.25 |
| PA | 95.94 | 287.82 |
| PAEUC | 2.19 | 6.57 |
| Total | \$684.73 | \$2,054.19 |

| | | |
|---------|------------|------------|
| Net Pay | XXXXXX8695 | \$2,440.27 |
|---------|------------|------------|

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ROBERTSON-RYAN & ASSOCIATES INC
330 E KILBOURN AVENUE 850
MILWAUKEE WI 53202

Direct Deposit # 1058971703
Date 11/29/2024

Pay this Amount

| | |
|--|-----------------|
| ** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ** | VOID ** VOID ** |
|--|-----------------|

Pay to the Order of
1000 DD
WENDLOLYN MARIE DOUGLASS
119 ARDMORE AVE
READING PA 19607

DIRECT DEPOSIT \$2,440.27
TO ACCOUNT # XXXXXX8695
BANK # XXXXXX8092
NON-NEGOTIABLE

FEIN: 39-0605130
Pay Period 11/01/2024 - 11/15/2024
Pay Date 11/15/2024

FITWH Filing Status: S
PA Filing Status: S Exemptions: 0

| Earnings | RATE | HOUR/UNIT | CURRENT | YTD HOUR/UNIT | YTD |
|--------------------|------|-----------|------------|---------------|------------|
| Salary | | | 3,125.00 | | 6,250.00 |
| PTO | | | | 4.00 | |
| Total | | | \$3,125.00 | 4.00 | \$6,250.00 |
| Total Hours Worked | | | | | |

| Time Off (hours) | ACCRUED | TAKEN | AVAILABLE |
|------------------|---------|-------|-----------|
| PTO | | | 10.38 |

| Taxes | CURRENT | YTD |
|-------|----------|------------|
| FITWH | 347.54 | 695.08 |
| MED | 45.31 | 90.62 |
| SOC | 193.75 | 387.50 |
| PA | 95.94 | 191.88 |
| PAEUC | 2.19 | 4.38 |
| Total | \$684.73 | \$1,369.46 |

Net Pay XXXXXX8695 \$2,440.27

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ROBERTSON-RYAN & ASSOCIATES INC
330 E KILBOURN AVENUE 850
MILWAUKEE WI 53202

Direct Deposit # 1058692242
Date 11/15/2024

Pay this Amount

| | |
|--|-----------------|
| ** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ** | VOID ** VOID ** |
|--|-----------------|

Pay to the
Order of

WENDLOLYN MARIE DOUGLASS
119 ARDMORE AVE
READING PA 19607

1000 DD

DIRECT DEPOSIT \$2,440.27
TO ACCOUNT # XXXXXX8695
BANK # XXXXXX8092

NON-NEGOTIABLE